

SPECIAL COMMON COUNCIL MEETING

MAY 22, 1995

Meeting to be called to order at 6:45 P.M. by Mayor Gene Eriquez

PLEDGE OF ALLEGIANCE
PRAYER

ROLL CALL

Levy, Scalzo, Falzone, Yamin, Arconti, Boynton, Dennehy, Gallagher,
Machado, Outlaw, DaSilva, Esposito, Coladarci, Charles, Gomez,
Beck, Nolan, Scozzafava, Setaro, Trocolla, Valeri

_____ Present _____ Absent

PUBLIC SPEAKING

NOTICE OF THE SPECIAL MEETING - To be held on the 22nd day of
May, 1995 at 6:45 P.M. in the Common Council Chambers in City
Hall for the purpose of acting upon the items listed below.

- 1 COMMUNICATION & CERTIFICATION - Fire Department Vehicle
Replacement - Assistant Chief
- 2 COMMUNICATION & CERTIFICATION - Fire Department Upgrade of
Self-contained Breathing Apparatus
- 3 COMMUNICATION & CERTIFICATION - Hatters Park Improvements
- 4 COMMUNICATION & CERTIFICATION - Rental Property - Reappropriation
of Funds
- 5 COMMUNICATION & CERTIFICATION - Equipment Replacement Plan
- 6 COMMUNICATION - Revised 1994-95 State and Federal Grant Budget
Level - Board of Education
- 7 COMMUNICATION - Donation to the Homeless Shelter

There being no further business to come before the Common
Council a motion was made at _____ P.M. by _____ for the
meeting to be adjourned.



CITY OF DANBURY

OFFICE OF THE MAYOR

DANBURY, CONNECTICUT 06810

GENE F. ERIQUEZ
MAYOR

(203) 797-4511
FAX (203) 796-1666

May 19, 1995

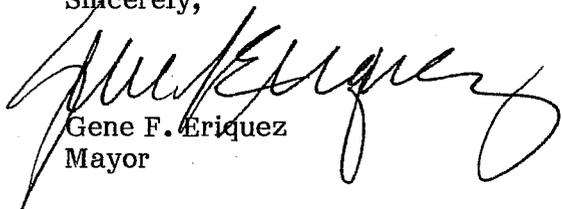
Honorable Members of the Common Council
City of Danbury, Connecticut

Dear Council Members:

Certification for Items 1, 2 and 3 from the Finance Department will be available as on Monday, May 22, 1995 prior to the Special Council Meeting.

Thank you for your cooperation.

Sincerely,



Gene F. Eriquez
Mayor

GFE:sr



CITY OF DANBURY
DANBURY, CONNECTICUT 06810

FIRE DEPARTMENT
19 NEW STREET

CARMEN J. OLIVER, CHIEF
(203) 796-1550

May 16, 1995

To: Gene F. Eriquez, Mayor
Members of the Common Council

From: Carmen J. Oliver, Fire Chief

Subject: Fire Department Vehicle Purchase

Dear Mayor Eriquez:

I am requesting the amount of \$ 19,669.00 from the Contingency Fund and \$ 13,390.00 from the Communications Account line item # 02-65-000-683500 to be used for the purchase of an Assistant Chief's vehicle. The total price of the vehicle is \$ 33,059.00 which is broken down as follows:

Bid Price of Vehicle.....	\$ 28,231.00
Warning Lights and Siren.....	2,211.00
Radio, Repeater, etc.....	2,617.00

If additional information or clarification is required, please contact me directly.

Respectfully,

Carmen J. Oliver
Fire Chief

cc: D. Setaro Jr., Director of Finance



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

DOMINIC A. SETARO, JR.
DIRECTOR OF FINANCE

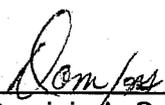
(203) 797-4652
FAX: (203) 796-1526

M E M O R A N D U M

DATE: May 22, 1995
TO: Hon. Gene F. Eriquez via the Common Council
FROM: Dominic A. Setaro, Jr., Director of Finance
RE: Fire Department Vehicle Purchase
CC: Carmen J. Oliver **CERTIFICATION #37**

As per the attached request from Fire Chief Carmen J. Oliver, I hereby certify the availability of \$19,669 to be transferred from the Contingency Fund to the Fire Department Automotive Equipment Account #02-02-110-061500. I also certify the availability of \$13,390 to be transferred from the Fire Department Revenue Communications Account to the Fire Department Automotive Equipment Account. As is customary, we will amend the Revenue Account and the Equipment Account in a like amount. The total amount appropriated to the Automotive Equipment Account will be \$33,059.

Balance of Contingency	\$228,206.02
Less pending request	52,000.00
Less this request	<u>19,669.00</u>
Balance	\$156,537.02



Dominic A. Setaro, Jr.

DAS/jg

Attach.



CITY OF DANBURY
DANBURY, CONNECTICUT 06810

FIRE DEPARTMENT
19 NEW STREET

CARMEN J. OLIVER, CHIEF
(203) 796-1550

May 17, 1995

To: Gene F. Eriquez, Mayor
Members of the Common Council

From: Carmen J. Oliver, Fire Chief

Subject: Upgrade of Self Contained Breathing Apparatus (SCBA)

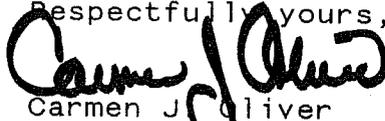
Dear Mayor Eriquez:

As was agreed upon during budget deliberations, the upgrading of the SCBA would be accomplished using available funds from the 94/95 budget and the contingency fund.

I am requesting the utilization of \$ 35,000 from the contingency fund to be used for the above project. The approximate costs for this project will be \$ 52,000 and funded as follows:

Savings 94/95 Department Budget.....	\$ 10,000
Trade-In Credits	7,000
Contingency Fund.....	35,000

As discussed, this project will be started immediately and complete this year. If additional information or clarification is needed, please contact me directly.

Respectfully yours,

Carmen J. Oliver
Fire Chief

cc: D. Setaro Jr., Director of Finance



2-1

CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

DOMINIC A. SETARO, JR.
DIRECTOR OF FINANCE

(203) 797-4652
FAX: (203) 796-1526

M E M O R A N D U M

DATE: May 22, 1995
TO: Hon. Gene F. Eriquez via the Common Council
FROM: Dominic A. Setaro, Jr., Director of Finance
RE: Self-Contained Breathing Apparatus
CC: Carmen J. Oliver

CERTIFICATION #39

As per the attached request from Fire Chief Carmen J. Oliver, I hereby certify the availability of \$35,000.00 to be transferred from the Contingency Fund to the Fire Department Public Safety Equipment Account #02-02-110-062500. Should you need any additional information, feel free to give me a call.

Balance of Contingency	\$228,206.02
Less pending requests	86,669.00
Less this request	<u>35,000.00</u>
Balance	\$106,537.02

Dominic A. Setaro, Jr.

DAS/jg

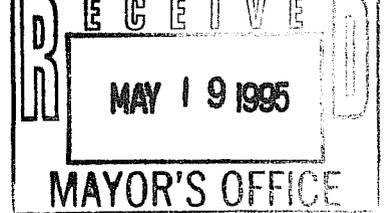
Attach.



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810



3

DEPARTMENT OF PARKS & RECREATION
HATTERS COMMUNITY PARK
7 E. HAYESTOWN RD.

ROBERT G. RYERSON, DIRECTOR
(203) 797-4632

May 18, 1995

TO: Mayor Gene F. Enriquez / Common Council Members

FROM: Robert G. Ryerson
Director, Parks & Recreation *RGR*

RE: Hatters Park Pavilion
Capital Line Item (Improvements at Hatters Park)

The City has spent \$120,387 to date on the restoration of the picnic pavilion/bathrooms at Hatters Park. This includes the \$50,000 received from the Police Athletic League. We estimate that \$30,000 is needed to complete the restoration. \$15,000 has been collected from rentals at Hatters Park since 4/1/95. The revenue account and appropriation account can be adjusted in a like amount.

Also, I am requesting \$15,000 from the Contingency Fund. The Director of Finance has certified these funds are available and will be used for the Hatters Park Pavilion project. This \$15,000 is needed to replace the plywood sheathing on the roof which wasn't visible until the shingles were removed, for relocation and water hookup to the athletic fields' irrigation system which needed to be rerouted when the kitchen addition was added and for paving and landscaping from the parking lot to the pavilion.

This project has had the cooperative efforts of the Highway, Public Buildings, Public Utilities, Forestry and Parks Departments. Upon completion, we believe it will be a building the City can be proud to present to the public.

RGR/fl
c: City Clerk



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

DOMINIC A. SETARO, JR.
DIRECTOR OF FINANCE

(203) 797-4652
FAX: (203) 796-1526

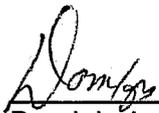
M E M O R A N D U M

DATE: May 22, 1995
TO: Hon. Gene F. Eriquez via the Common Council
FROM: Dominic A. Setaro, Jr., Director of Finance
RE: Hatters Park Pavilion
CC: Robert G. Ryerson

CERTIFICATION #38

In reference to the attached request from Director of Parks & Recreation Robert G. Ryerson, I hereby certify the availability of \$15,000.00 to be transferred from the Contingency Fund to Capital line item entitled, "Hatters Park Improvements", Account #02-02-11-000-950011. I also certify the availability of \$15,000.00 to be transferred from the Hatters Park Revenue Account to the same Capital account for Hatters Park Improvements. As is customary, we will amend the Revenue and the Capital line item in a like amount. The total amount appropriated to Hatters Park Improvements Capital line item will be \$30,000.00.

Balance of Contingency	\$228,206.02
Less pending requests	71,669.00
Less this request	<u>15,000.00</u>
Balance	\$141,537.02



Dominic A. Setaro, Jr.

DAS/jg

Attach.



CITY OF DANBURY

DANBURY, CONNECTICUT 06810

4

DEPARTMENT OF PUBLIC BUILDINGS
(203) 797-4584

RICHARD M. PALANZO
SUPERINTENDENT

TO: Hon. Mayor Gene F. Eriquez
FROM: Richard M. Palanzo, Superintendent *RMP*
DATE: May 4, 1995
SUBJ: Reallocation of rent from Maple Avenue
and Balmforth Avenue Properties

I am writing this letter to request your assistance in asking the Council to transfer adequate funds received from the rental of the aforementioned properties to Public Buildings Account No. 02-01-222-023000 to defray operating expenses. The estimate for electrical utilities for the remaining quarter of this fiscal year is \$1,500.00.

Should you require any additional information, please do not hesitate to contact me. Thank you for your assistance.

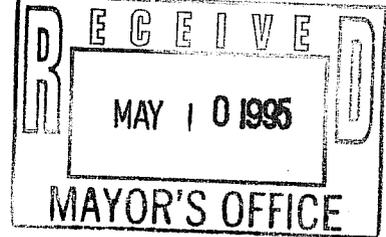
RMP:amt
c: ✓ Dominic A. Setaro, Jr.
John A. Schweitzer, Jr.
William J. Buckley, Jr.

MERRMABA

RECEIVED

MAY 5 1995

Finance Dept.



CITY OF DANBURY

155 DEER HILL AVENUE
DANBURY, CONNECTICUT 06810

DOMINIC A. SETARO, JR.
DIRECTOR OF FINANCE

(203) 797-4652
FAX: (203) 796-1526

MEMORANDUM

DATE: May 8, 1995
TO: Hon. Gene F. Eriquez via the Common Council
FROM: Dominic A. Setaro, Jr., Director of Finance
RE: Rental Properties
CC: Richard Palanzo **CERTIFICATION**

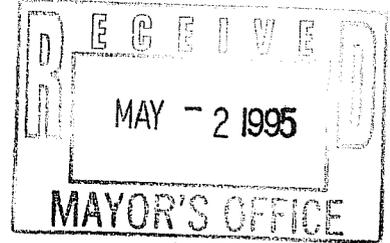
Recently, the City of Danbury took over two parcels of property--one on Maple Avenue and one on Balmforth Avenue--as a result of a tax sale which took place approximately one year ago. Until the properties are sold, it is the City's responsibility to pay for all expenses connected with these properties. We have been receiving monthly rental fees from the occupants of those parcels.

As per the attached request from Superintendent of Public Buildings Richard Palanzo, I request that the Common Council at its June meeting approve the reappropriation of rental monies to the Public Building utilities account in the amount of \$1,500. As in the past, I will amend the City's revenue account and the Public Building expense line item in a like amount.

Should you need any additional information, feel free to give me a call.

Dominic A. Setaro, Jr.

DAS/jg



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

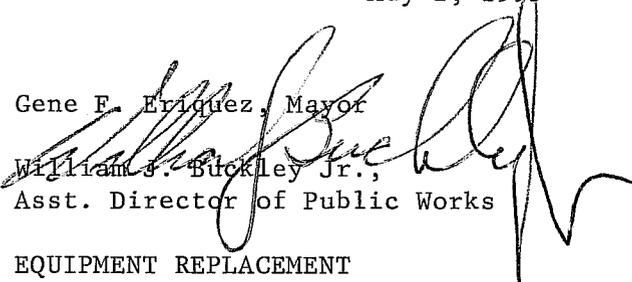
WATER, SEWER, RECYCLING &
SOLID WASTE DEPARTMENTS

(203) 797-4539

FAX: (203) 796-1590

WILLIAM J. BUCKLEY JR., P.E.
SUPERINTENDENT OF PUBLIC UTILITIES

May 1, 1995

TO: Gene F. Enriquez, Mayor
FROM:  William J. Buckley Jr.,
Asst. Director of Public Works
RE: EQUIPMENT REPLACEMENT
Forestry Department & Airport

Respectfully submitted, for your review and for your forwarding to the Common Council should you concur, is this request for funding two pieces of equipment, one for the Airport and one for the Forestry Department. The two pieces of equipment recently broke down and based on their age and condition it is our opinion they are not worth fixing and should be replaced. Because they recently broke down, we did not recommend their inclusion in the budget that was prepared in January; and, therefore this request is for funding out of the contingency fund so we can purchase these two pieces of equipment this year.

The first piece of equipment is for the Forestry Department and is a 1967 Case Backhoe. The backhoe originally belonged to the Water Department when I started here in 1981; and, because of its poor condition, was replaced by the Water Department at that time. The backhoe was then turned over to the Forestry Department and, because of their less critical use of a backhoe, they made this piece of equipment suffice for the past 14½ years. It certainly served the City well but it no longer makes any sense to repair because of the cost and availability of parts. The Case backhoe has become a constant source of money and this year has put a drain on our budget. It is time to replace it and this is what we recommend. The cost of replacement is approximately \$35,000.00.



Re: Equipment Replacement
Airport & Forestry Departments

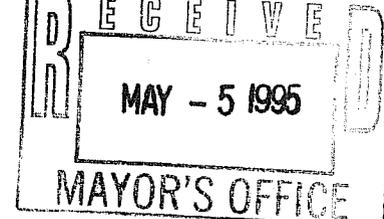
The second piece of equipment is a 1960 tractor used at the airport for the purposes of cutting grass and maintaining the facilities. Again, this piece of equipment has served the City well; however, due to its age and the availability of parts, it is not worth repairing at this time and we are recommending replacement. An equal replacement of this equipment is estimated to cost approximately \$18,000. and again we ask that the money be appropriated from the contingency fund.

In summary we are requesting that \$52,000.00 be appropriated from the contingency fund into the proper line items for the two departments as indicated above for the replacement of the two pieces of equipment. As always I will make myself available to you and the Common Council to answer any questions regarding this request. Thank you for your consideration.

cc: D. Setaro
P. Estefan
R. Smith
file



BOARD OF EDUCATION
CITY OF DANBURY
 63 Beaver Brook Road
 Danbury, Ct. 06810-6211
 (203) 797-4700
 FAX (203) 790-2875



Nancy Marcus, Chairperson
 Louis A. Rotello, Vice Chairperson
 John R. Mitchell, Secretary

Board Members
 Abner Burgos-Rodriguez
 Brian E. Cotter
 Daniel J. Hogan
 Norman E. Puffett
 Gladys B. Cooper
 Philip S. Fenster
 Carlo J. Marano
 Robert B. Sulliman, Jr.

May 1, 1995

Mayor Gene Eriquez
 City of Danbury
 155 Deer Hill Avenue
 Danbury, CT 06810

Dear Mayor Eriquez: *Gene,*

The Board of Education at our April 26 meeting approved a revised 1994/95 State and Federal Grant Budget level of \$6,048,392. Attached is the detailed summary of the revised 1994/95 Grants. The increases from the original budget are listed below.

The Federal Grants are higher due to the REACH program of \$116,000, carryover monies for the Juvenile Justice Grant of \$104,000, expansion of Head Start of \$58,000, Emergency Immigrant renewal of \$23,000, and incremental Education of the Handicap funding of \$23,000. State Grants are driven by new grants for the After School Program of \$111,000, Family Resource Center of \$125,000, and Family Literacy of \$20,000. Other Grants are increased due to Birth to Three/Rescue, Adult Education of \$27,000, Project Boost carryover of \$23,000 and a new IBM grant for Families in Training of \$18,000.

Gene, this item should be placed on the next Common Council meeting for their approval.

Sincerely,

Nancy Marcus

Nancy Marcus
 Board of Education Chairperson

NM:paz

c: Board of Ed Members
 Dr. A. Singe

**DANBURY PUBLIC SCHOOLS
STATE/FEDERAL/OTHER PROGRAMS**

FEDERAL PROGRAMS	ORIGINAL 1994-95	REVISED 1994-95
PROJECT CONNSTRUCT C/O	0	3,735.00
PROJECT CONNSTRUCT	40,000.00	39,162.00
CHAPTER I	680,726.00	588,954.00
CHAPTER I CARRYOVER	31,000.00	119,636.00
CAPITAL EXPENSES	15,210.00	14,832.00
CHAPTER I PROGRAM IMPROV.	8,000.00	4,500.00
CHAPTER I PROG. IMPROV C/O	0	2,035.00
CHAPTER 2	53,900.00	50,820.00
CHAPTER 2 CARRYOVER	0	7,272.00
CARL PERKINS	82,595.00	78,483.00
REGIONAL ADULT ED	40,000.00	40,000.00
TITLE II ESEA MATH SCIENCE	27,531.00	26,642.00
TITLE II ESEA MATH SCIENCE C/O	0	16,617.00
DRUG FREE SCHOOLS	60,000.00	53,211.00
DRUG FREE SCHOOL CARRYOVER	0	4,197.00
EDUC HANDICAPPED 94-142	360,675.00	383,985.00
PRE SCHOOL HANDICAPPED C/O	0	1,433.00
PRE SCHOOL HANDICAPPED	70,060.00	70,305.00
CACD/HEAD START	307,000.00	364,893.00
JOBS TRAINING (SYEP)	33,000.00	46,570.00
JOBS STEP PROGRAM	0	116,168.00
JOBS PROGRAM IIA	11,652.00	16,592.00
DCYS(ROBERTS AVENUE)	27,248.00	27,248.00
BEFORE & AFTER SCHOOL	25,000.00	23,095.00
JUVENILE JUSTICE	263,000.00	263,000.00
JUVENILE JUSTICE CARRYOVER	0	103,998.00
CHAPTER II ESEA	6,000.00	5,347.00
EVENSTART	176,032.00	176,897.00
EVENSTART C/O	0	20,282.00
EMERGENCY IMMIGRANT	0	22,875.00
TOTAL FEDERAL PROGRAMS	2,318,629.00	2,692,784.00
 STATE PROGRAMS		
AFTERSCHOOL	0	110,564.00
FAMILY RESOURCE CENTER	0	125,000.00
FAMILY LITERACY	0	20,000.00
PRIMARY MENTAL HEALTH	0	14,660.00
BIRTH-3	59,622.00	0
2% SETASIDE	208,634.00	208,634.00
BILINGUAL	8,383.00	8,383.00
PRIORITY SCHOOL/INTERDISTRICT	1,000,000.00	1,000,000.00
CARL PERKINS YOUNG PARENTS	14,000.00	14,285.00
JOBS TRAINING CETO	36,187.00	0
PA 481 HEALTH & WELFARE	376,569.00	359,404.00
PA 604 HEAD START	214,707.00	214,707.00
ADULT BASIC EDUCATION	66,468.00	62,938.00
SERVICES FOR BLIND	55,000.00	90,500.00
TNT DRUG ENFORCEMENT	154,000.00	192,606.00
TNT DRUG ENFORCEMENT C/O	0	41,823.00
TEACHING OPPORTUNITIES FOR PARA	22,222.00	21,620.00
TOTAL STATE PROGRAMS	2,215,792.00	2,485,124.00

**DANBURY PUBLIC SCHOOLS
STATE/FEDERAL/OTHER PROGRAMS**

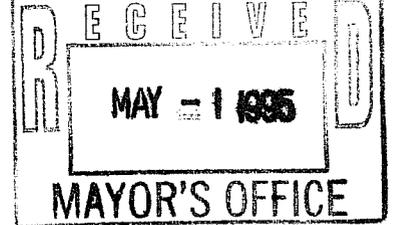
OTHER PROGRAMS	ORIGINAL 1994-95	REVISED 1994-95
BIRTH-3 RESCUE	0	72,350.00
BIRTH-3 LOCAL CARRYOVER	0	15,546.00
BIRTH-3 LOCAL	87,000.00	88,315.00
BEFORE & AFTER SCHOOLS	85,147.00	94,990.00
EMERGENCY IMMIGRANT LOCAL	43,121.00	19,171.00
ADULT EDUCATION LOCAL	143,012.00	165,888.00
ADULT EDUCATION TUITION	45,798.00	50,378.00
EDUC HANDICAPPED LOCAL	23,000.00	36,885.00
HEAD START LOCAL	238,403.00	177,819.00
PROJECT STEP C/O	0	15,000.00
BILINGUAL LOCAL	47,120.00	45,573.00
PITNEY BOWES C/O	0	301.00
EASTCONN C/O	0	1,302.00
UCONN/SPECIAL ED C/O	0	5,386.00
PROJECT BOOST C/O	0	22,804.00
BOBS STORES C/O	0	6,576.00
MESERVE	0	6,000.00
RESCUE TRANSITION C/O	0	3,000.00
BRANSON SONIC / DOORS	0	700.00
MORRIS ST/G.E. CAPITAL C/O	0	3,992.00
FAMILIES IN TRAINING/I.B.M.	0	18,000.00
HISPANIC - F.C.C.F.	0	20,508.00
TOTAL OTHER PROGRAMS	712,601.00	870,484.00
TOTAL PROGRAMS	\$5,247,022	\$6,048,392



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810



Welfare Department
797-4569

TO: MAYOR ERIQUEZ
FR: DEBORAH MACKENZIE *DM*
RE: DONATION TO THE SHELTER

4/27/95

A one-hundred dollar donation was made to the shelter by the Center for Research and Social Policy. It was donated because Jerrilynn administered 5 surveys. The check has been given to the Finance Department.

Please place this item on the next Common Council agenda and request that the Council accept the donation and allow it to be deposited to the Homeless Services line item of the City budget #072930.

I've attached the correspondence that was received.
Thank you.

c.c. Dominic Setaro, Director of Finance
Jimetta Samaha, Assistant City Clerk

The Center for Research and Public Policy

TO: All Homeless Shelter Survey Participants
FROM: George Gallo
DATE: March 31, 1995
RE: Shelter Donation

Thank you for your assistance with the recent Homeless survey on Health and HIV/AIDS related issues.

The outcome of the study was very positive and recommendations have been forwarded to the Department of Public Health and Addiction Services for their review.

Enclosed is the agreed upon donation to your shelter for your assistance.

Thank you once again.

Homeless Survey Donation Form

Agency Name City of Danbury Homeless Shelter

Address 41 New Street

Danbury CT 06810

Telephone 796-1661

Agency Contact Name Jerrilyn Tiso

Have surveyed the required amount of homeless participants YES NO

How many exactly did you survey? 5

Have given each \$ 10.00 for their participation YES NO

Have enclosed the completed surveys in the return envelope YES NO

SIGNATURE 

Printed Name J A Tiso

Date 2.28.95

Other Comments:

THANK YOU VERY MUCH FOR YOUR SURVEY PARTICIPATION

FOR CRPP USE ONLY

Surveys Received 5 Date at 3/3/95

Donation Sent 100.00 Date 3/3/95 By SCL

The Center for Research and Public Policy

February 27, 1995

Jerrilynn Tiso
City Shelter
41 New Street
Danbury, CT 06810

796-1661

Rec'd. 3/3/95

Dear Ms. Tiso:

As you discussed with a representative from The Center for Research and Public Policy (CRPP), CRPP would like for you to help us complete five (5) in-person, one-on-one interviews with your homeless clientele. This research will, in turn, be used by CRPP to report to the State Department of Public Health and Addiction Services - AIDS Division.

Specifically, CRPP needs for you to administer the Homeless Surveys enclosed to five (5) members of your clientele. You should guide them through the survey and answer any questions they might have about survey completion. Upon completion of the survey, each Homeless survey participant is to be given \$ 10.00 for their effort. Please note that nowhere on the survey is the name or identification of the survey participant asked -- the survey results will be quantitatively analyzed and are completely confidential.

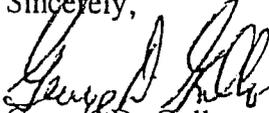
Additionally, for your time and effort in the administration of the surveys, CRPP would like to donate \$ 100.00 to your agency. This donation will be sent once the 5 completed Homeless surveys are returned to CRPP and all data is tabulated (Estimated donation time - End of March). **ALL SURVEYS MUST BE SENT TO CRPP BY FRIDAY, MARCH 3, 1995.**

Enclosed to assist you with Survey Completion are:

- 1) Five (5) Homeless Participant Surveys
- 2) Fifty dollars (\$ 50.00) in cash for homeless survey participants (\$ 10.00 each)
- 3) A "Homeless Survey Donation Form"
- 4) A self-addressed return envelope for surveys to be returned to CRPP

Your agency is among a select number of homeless providers across the State which will participant in the administering of this survey. On behalf of the State of Connecticut and CRPP, I would like to thank you in advance for taking part in this Statewide Homeless survey.

Sincerely,


George D. Gallo

Homeless Survey Coordinator

THE CENTER FOR RESEARCH AND PUBLIC POLICY

35 ELM ST
NEW HAVEN, CT 06510

3819

51-44/119

3/31 19 95

PAY
TO THE
ORDER
OF

One hundred

4x

DOLLARS

\$ 100.00

THIS CHECK IS DELIVERED FOR PAYMENT
ON THE FOLLOWING ACCOUNTS

City of Danbury Homeless
Shelter

	Shelter	

Joseph C. Lindsley

⑈003819⑈ ⑈011900445⑈ 6698 3121⑈

Shawmut Bank
Hartford, Connecticut

CITY OF DANBURY

To: Members of the Common Council

A special meeting of the Common Council _____ of the City of Danbury will be held on the 22nd day of May 19 95 at 6:45 o'clock p.m., at the City Hall in said Danbury.

For the purpose of

1. COMMUNICATION & CERTIFICATION - Fire Department Vehicle Replacement - Assistant Chief
2. COMMUNICATION & CERTIFICATION - Fire Department Upgrade of Self-contained Breathing Apparatus
3. COMMUNICATION & CERTIFICATION - Hatters Park Improvements
4. COMMUNICATION & CERTIFICATION - Rental Property - Reappropriation of Funds
5. COMMUNICATION & CERTIFICATION - Equipment Replacement Plan
6. COMMUNICATION - Revised 1994-95 State and Federal Grant Budget Level - Board of Education
7. COMMUNICATION - Donation to the Homeless Shelter

Dated at Danbury, this 19th day of May 19 95.

[Signature] Mayor

[Signature] Clerk

To the sheriff or any policeman of the City of Danbury:

You are hereby required to notify the above named member _____ of the Common Council of the City of Danbury of the special meeting of said board by leaving with or at the usual place of abode or place of business of such member not less than 24 hours before the hour specified for said meeting, a notice in form annexed, and to make due return thereof at the time of said meeting.

[Signature] Mayor

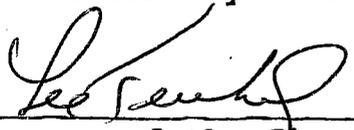
RETURN OF SERVICE

By virtue of the within warning, I have served Notice on each of the members of the Common Council of the City of Danbury, of the Special Meeting of said Board, each Notice duly signed by the Mayor and City Clerk, by leaving such written Notice with each of the following members of said Common Council, to-wit:

	<u>NAME</u>	<u>TIME</u>
1.	Thomas Valeri (not home)	1423
2.	Chris Setaro (not home)	1427
3.	Nancy Beck (not home)	1436
4.	Roberto Gomez (not home)	1445
5.	John Esposito (not home)	1456
6.	Kathy Jacolla	1503
7.	Robert Yamin (not home)	1515
8.	Thomas C. [unclear] Attest: P.O. Bob [unclear]	17:52
9.	Warren [unclear] P.O. Bob [unclear]	18:35
10.	Tom [unclear] P.O. Bob [unclear]	20:57
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		

Each Notice so served upon each member, all having been done by me on this date 5/21/95.

Attest:


Policemen of the City of
Danbury

RETURN OF SERVICE

By virtue of the within warning, I have served Notice on each of the members of the Common Council of the City of Danbury, of the Special Meeting of said Board, each Notice duly signed by the Mayor and City Clerk, by leaving such written Notice with each of the following members of said Common Council, to-wit:

NAME

TIME

1. Donna Scoggawa 5:10
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____
21. _____

Each Notice so served upon each member, all having been done by me on this date 5-20-94.

Attest:

Pa Carter
Policemen of the City of
Danbury

RETURN OF SERVICE

By virtue of the within warning, I have served Notice on each of the members of the Common Council of the City of Danbury, of the Special Meeting of said Board, each Notice duly signed by the Mayor and City Clerk, by leaving such written Notice with each of the following members of said Common Council, to-wit:

	<u>NAME</u>	<u>TIME</u>
1.	<i>Em Bryant</i>	16:45
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		

Each Notice so served upon each member, all having been done by me on the date 05-20-95.

Attest: *[Signature]*
Policemen of the City of
Danbury

RETURN OF SERVICE

By virtue of the within warning, I have served Notice on each of the members of the Common Council of the City of Danbury, of the Special Meeting of said Board, each Notice duly signed by the Mayor and City Clerk, by leaving such written Notice with each of the following members of said Common Council, to-wit:

NAME

TIME

- | | | |
|-----|------------------------|-------------|
| 1. | <u>Lucille D'Amico</u> | <u>8 05</u> |
| 2. | <u>Matt Gallyn</u> | <u>842</u> |
| 3. | <u>P. O'Neil</u> | <u>956</u> |
| 4. | <u>Maria P. P. P.</u> | <u>1003</u> |
| 5. | <u>Linda DeSilva</u> | <u>1027</u> |
| 6. | <u>M. Galaducci</u> | <u>1038</u> |
| 7. | <u>S. Holmes</u> | <u>1108</u> |
| 8. | <u>S. Scalyo</u> | |
| 9. | | |
| 10. | | |
| 11. | | |
| 12. | | |
| 13. | | |
| 14. | | |
| 15. | | |
| 16. | | |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. | | |

Each Notice so served upon each member, all having been done by me on this date 5/20/95.

Attest: [Signature]
Policemen of the City of
Danbury

RETURN OF SERVICE

By virtue of the within warning, I have served Notice on each of the members of the Common Council of the City of Danbury, of the Special Meeting of said Board, each Notice duly signed by the Mayor and City Clerk, by leaving such written Notice with each of the following members of said Common Council, to-wit:

NAME

TIME

1. Saint Charles 5:15 P.M.
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____
21. _____

Each Notice so served upon each member, all having been done by me on this date MAY 29 1995.

Attest: [Signature]
Policemen of the City of
Danbury